Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *First & Final Bill* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **005-18-000073**

Schedule Docket No. Head of Account: Est.Cost: **15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Engaging Tractor and Labours for Daily maintenance works at Kogilu, Agrahara, Kogilu Layout, Agrahara layout, Sampigehalli and other areas, Ward No.05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. S. Kothandaraju, Sree Charan Construction, No. 05, Bhagath Enclave, Kattigenahalli, Yelahanka, Bangalore-64.*

Reference to Agreement No. **BBMP/ EE/BTP/WO/47/ 2018-19** Date: **19.07.2018**

Certified that the measurements were taken by me on 2/10/18 and recorded of Pages **356142-144** of measurement Book No.**3562/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 2/10/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs	14,89,096-00
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	Amount	
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

IT - 14891-00
Cess - 14891-00
CBF - 1489-00
CGST - 14891-00
SGST - 14891-00
Adju - 61053-00
Cheque. 14,28,043-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 14,89,096-00
ಗಳನ್ನು ಪಾವತಿ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 61053-00
14,28,043-00
ಹಣವಾಗಿ ಮುಂಗಡ ಮುರಿಸಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
Rs: Fourteen Lakh Thirty Eight Thousand forty Three only
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧಿಕಾರಿ
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬೃ.ಬೆ.ಮ.ಪಾ.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-26

Sl. No.	Descriptions	Unit	Previou Qty.
1	1031 - Hire Charges of J.C.B Excavator including Operator and Fuel complete as per specifications and directions of engineer in charge of the work	Day	-
2	1023 - Hire Charges of Tractor 40 HP including Operator and Fuel complete as per specifications and directions of engineer in charge of the work	Day	-
3	Engaging Causal Labours (mazdoor Heavy) complete as per specifications and directions of engineer in charge of the work	Nos	-
	Gross Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit
Day
Day
Nos

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	16.00	6700.00	107200.00	16.00	107200.00	
-	-	300.00	1500.00	450000.00	300.00	450000.00	
-	-	3600.00	258.86	931896.00	3600.00	931896.00	
				1489096.00		**1489096.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24